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	tor of Operations	M	橙				DQA / QA Co			Y	PS	<u> </u>	
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	iments Affected: ase D4640 Rev. C										· · · · · ·		
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#	Quality Assuran	ce Action	is .		eqd	Resp		N	lotes			L.	omplete
1	Notify Previous Customers				N	<u> </u>	<u></u>					<u> </u>	
2	Notify Eurocopter France				N	ſ'	I					İ	
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	Required Documents/Drawings Ur		:W		N N	2546		<del></del>				<b> </b>	~
5	Update Master Document List (MD Update Product Compatability Mat				N A	神徳	i <del>n progress</del>						
	Oreate Eurocopter Form (FEE)	ЛХ		$\longrightarrow$	N	<del></del>	<del> </del>					<b></b>	
	Notify TC / FAA of Change				N	<b> </b>							
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#	Document Contr		s		eqd	Resp		N <sub>1</sub>	otes			Co	omplete
	Move Electronic Files/Design Journ		:		Y	KJ						12.11	. 28
	Update Product Specification Files				N	Ll	<b></b>					2 11	200
	Update Approved/Preliminary Dwg	PDF Files	<u>s</u>		Y	KJ						12.11	2917
	Update Document Record (DR)	<del></del>			N	<b> </b>							
	Update Product Development Sum				N	<del></del>						<del> </del>	
15	Update QSI 021 and/or STC Approval List				N	,						<del></del>	
	Create/Update Parts / STC Databa	ise			N	,	ļ	<del></del>					
17	Update / Verify ARC Database				N Y	KJ	<u> </u>				<del></del>	1011	nad
	Create / Update Change Record Form / Item Card Database Create / Update PPP's				<del>'</del>	KJ					1211 29 3		
	Red Decals required?				<u> </u>	, <u>'``</u>				· · · · · ·		1644	10
21	Update Document Control Databas	e / Lamin	ated Dwgs		N								
22	Update Grey Project / Electronic Bi	nder PDF	Files		N								~
	Update D-Part/M-Drawing/DSI/DEC				Y	KJ						12.11	29 98
					$-\mathbf{T}$							•	( )

## Description / Action:

- D412-760-217 @ CHG 003
- Most holes have been removed from D4640-X trimmed parts. Most hole locations are now marked with marker. New dxfs provided.
- Need some kind of template to be able to locate and draw 1/2" cross in marker on trimmed kits

done ville

ECN Verified & Complete:	Date:	